



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T605642677
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$35.21
TOTAL DUE \$35.21

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$704.17 USD x 5% = \$35.21 USD Notes: Invoice from Upwork for T605642503	35.21
TOTAL AMOUNT:	\$35.21